

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2008-09 – Budget Release Order for an amount of **Rs.540.00 Lakhs (Rupees Five Crores and Forty Lakhs only)** to the Director of Animal Husbandry, Hyderabad - orders – Issued.

FINANCE (EXPR.AHFFCS&E) DEPARTMENT

G.O.RT.NO.3856

Dated : 23-09-2008

Read the following:

1. G.O.MS.No.59, Fin. (BG-I) Dept., Dated: 30.03.2001.
2. G.O..Ms.No.87, Fin.(BG-I) Deptt. Dated ;.31-03.2008.
3. G.O..Ms.No.94, Fin.(BG-I) Deptt. Dated ;.01-04.2008.
4. Govt. of India Lr.No.53-11/2008-LDT(LH) Dt.19-07-2008
5. GO.RT.No.3800 Fin(BG.II) Deptt. Dt.19-09-2008
6. The AHD&F.DEPTT's U.O.No. 5008/AH.III(2)/2008.

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ORDER:

In pursuance of the orders issued in the reference read above and as requested in the reference 6th read above, the Budget Release Order for an amount of **Rs.540.00 Lakhs(Rupees Five Crores and Forty Lakhs only)** is hereby issued to the Director of Animal Husbandry, Hyderabad in relaxation Quarterly Regulation Orders for implementation of the Centrally Sponsored Scheme “Assistance to States for Control of Animal Disease Control” during the year 2008-09 under the following Head of Account (**PLAN**) .

(Rupees in Thousands)

Head of Account	B.E. 2007-08	Amount Authorised Now	Procedure of drawl of funds	Drawing & Disbursing Authority	Remar ks
<u>STATE SHARE</u>					
2403.Animal Husbandry-MH- 101 Vety. & Services Animal Health – GH(06) MSS. - SH(11) V.B.R.I.					
132-O.O.E.	10,00	3,86	DVC.Bill		
133 W & El. Charges	2,00	2,00	DVC. Bill		
210/211-Materials and Supplies	10,00	9,75	DVC Bill		
210/212-Drugs&Medicines	1,50,00	42,00	DVC Bill	Concerned	
270/272-Maintenance	10,00	10,00	LOC	Drawing &	
520/521-Purchases	8,00	#40,39	DVC Bill	Disbursing	
			#32,39*	Officer	
<u>CENTRAL SHARE</u>					
2403.Animal Husbandry-MH- 101 Vety. Services & Animal Health – GH(10) CSS. SH(11) V.B.R.I.					
110/111 T.A	75,00	21,24	DVC Bill		
132-O.O.E.	30,00	21,27	DVC Bill		
133-W & El.Charges	6,00	6,00	DVC Bill		
200- O.A.E.	3,00	3,00	DVC Bill	Concerned	
210/211-Materials and Supplies	30,00	#30,00	DVC Bill	Drawing &	
210/212-Drugs&Medicines	4,50,00	1,28,00	DVC Bill	Disbursing	
260-Advt.Sales&Pub.Expenses	6,00	2,54	DVC Bill	Officer	
270/272-Maintenance	30,00	#50,83	LOC		
510-M.V.	6,00	6,00	DVC Bill		
520/521-Purchases	24,00	#1,63,12	DVC Bill		
G.TOTAL		<hr/> 5,40,00	<hr/> #1,39,12*		

2. # Rs.40.39 Lakhs (MSS), #Rs.30.00 Lakhs(CSS), # Rs.163.12 Lakhs (CSS) is permitted to draw and deposit in P.D.AccountNo.SBH/Treasury Branch/165,APSAIDC Ltd. Of A.P.State Agro Industries Dev.Corporation

3. (*) Rs.32.39 Lakhs (MSS) Lakhs under 520/521 Purchases reappropriated from 210/212D&M and Rs.20.83 Lakhs (CSS) under 270/272 Maintenance reappropriated from 210/212D&M and Rs.139.12 Lakhs (CSS) under 520/521 Purchases reappropriated from 210/212D&M vide reference 5th read above.

4. The AHDD&F.Deptt. of Secretariat, shall take necessary action for issue of Administrative Sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.i/2006, Finance (BG.I) Department Dt.25-11-2006

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.RAMESH KUMAR,
PRINCIPAL SECRETARY TO GOVERNMENT(R&E)

To

The Director of Animal Husbandry., Hyderabad.

The D.T.A.Hyderabad/The P.A.O., Hyderabad

The Accountant General, A.P., Hyderabad.

The A.H & F Department, A.P.Secretariat.

Copy to: Finance (BG) Department/REINS

//FORWARDED :: BY ORDER//

SECTION OFFICER